

**LATEST #2**

**FORMS REQUIRED: 1040, FORM 8888, SCHEDULE 1, FORM 8879, LA IT540, SCH E**

**INFORMATION RETURNS ATTACHED: W-2(1)**

**OTHER: DIRECT DEPOSIT**

**PREPARED BY TAXPAYER**

**TAXPAYER:**

**NAME: LATWO T TEST**

**SSN: 400-00-4302**

**DOB: 08/19/1985**

**OCCUPATION: DISHWASHER**

**DISABLED: NO**

**PRES ELEC FUND: YES**

**DAYTIME PHONE: NOT GIVEN**

**BLIND: NO**

**CHECK DIGITS FROM IRS LABEL: HS**

**ADDRESS: 2 SECOND ST**

**BATON ROUGE LA 70807**

**FILING STATUS: MFS**

**SPOUSE NAME: MARY ANGEL 400-00-4602**

**SCHEDULE 1 PART I**

<b>LINE 1</b>	<b>BLUE HOLLY CREDIT UNION</b>	<b>2500</b>
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	<b>SECOND SAVINGS AND LOAN</b>	<b>3400</b>
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<b>US SAVINGS BONDS</b>	<b>1000</b>
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<b>TEXAS MUNICIPAL BONDS</b>	<b>450</b>
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<b>TAX EXEMPT INTEREST</b>	<b>450</b>
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**FORM 8888**

**NAME OF INSTITUTION: SECOND SAVINGS & LOAN**

**RTN: 121000001 (INPUT A NUMBER THAT WILL WORK) 105**

**ACCT#: 12345678 (INPUT A NUMBER THAT WILL WORK)**

**TYPE OF ACCOUNT: CHECKING**

**LATEST #2**

**NAME OF INSTITUTION: BLUE HOLLY CREDIT UNION**

**RTN: 121000001 (INPUT A NUMBER THAT WILL WORK) 100**

**ACCT#: 12345678 (INPUT A NUMBER THAT WILL WORK)**

**TYPE OF ACCOUNT: SAVINGS**

**LA**

**OTHER STATE INTEREST INCOME 450**

**US GOVERNMENT OBLIGATIONS 1000**

**DONATION**

**MILITARY FAMILY ASSISTANCE FUND 25**

**FORM W-2:**

**BOX B: EMPLOYER IDENTIFICATION NUMBER 22-0220222**

**BOX C: EMPLOYER'S NAME, ADDRESS, AND ZIP CODE TWO EATERY CAFÉ  
TWO SOAP AVE  
BATON ROUGE LA 70806**

**BOX D: EMPLOYEE'S SOCIAL SECURITY NUMBER 400-00-4302**

**BOX E: EMPLOYEE'S FIRST NAME INITIAL AND LAST NAME LATWO T TEST**

**BOX F: EMPLOYEE'S ADDRESS AND ZIP CODE 2 SECOND ST  
BATON ROUGE LA 70806**

**BOX 1: WAGES TIPS OTHER COMPENSATION 8025**

**BOX 2: FEDERAL INCOME TAX WITHHELD 803**

**BOX 3: SOCIAL SECURITY WAGES 8025**

**BOX 4: SOCIAL SECURITY TAX WITHHELD 498**

**BOX 5: MEDICARE WAGES AND TIPS 8025**

**BOX 6: MEDICARE TAX WITHHELD 116**

**BOX 15: STATE LA**

**EMPLOYER' 2578914001**

**BOX 16: 8025**

**BOX 17:**

**240**

**LATEST #2**

**FORMS INCLUDED: FORM 1040, W-2**

**FORM 1040A**

**TAXPAYER'S FIRST NAME, INITIAL , LAST NAME**

**LATWO T TEST**

**TAXPAYER'S SOCIAL SECURITY NUMBER**

**400-00-4302**

**SPOUSE SOCIAL SECURITY NUMBER**

**400-00-4602**

**HOME ADDRESS ( NUMBER AND STREET)**

**2 SECOND DT**

**CITY STATE AND ZIP**

**BATON ROUGE LA 70806**

**TAXPAYER'S PRESIDENTIAL ELECTION CAMPAIGN FUND**

**YES**

**FILING STATUS**

**MFS**

**SPOUSE NAME**

**MARY ANGEL**

**EXEMPTIONS**

**1**

**LINE 7: WAGES SALARIES TIPS ETC**

**8025**

**LINE 8A: TAXABLE INTEREST**

**6900**

**LINE 8B: TAX EXEMPT**

**450**

**LINE 22: TOTAL INCOME**

**14925**

**LINE 37: AGI**

**14925**

**LINE 38: AMOUNT FROM 37**

**14925**

**LINE 40: ITEMIZED DEDUCTIONS**

**5450**

**LINE 41: SUBTRACT**

**9475**

**LINE 42: MULTIPLY**

**3500**

**LINE 43: TAXABLE INCOME**

**5975**

**LINE 44: TAX**

**598**

**LINE 46: ADD LINES**

**598**

**LINE 56: SUBTRACT**

**598**

**LINE 61: TOTAL TAX**

**598**

**LATEST #2**

<b>LINE 62: FEDERAL INCOME TAX WITHHELD</b>	<b>803</b>
<b>LINE 71: TOTAL PAYMENTS</b>	<b>803</b>
<b>LINE 72: OVERPAID</b>	<b>205</b>
<b>LINE 73A: REFUNDED TO YOU</b>	<b>205</b>

**SCHEDULE B**

**PART 1**

**LINE 1:**

<b>BLUE HOLLY CREDIT UNION</b>	<b>2500</b>
<b>SECOND SAVINGS AND LOAN</b>	<b>3400</b>
<b>US SAVINGS BONDS</b>	<b>1000</b>
<b>TEXAS MUNICIPAL BONDS</b>	<b>450</b>
<b>TOTAL</b>	<b>7350</b>
<b>LESS TAX EXEMPT INTEREST</b>	<b>(450)</b>
<b>LINE 2:</b>	<b>6900</b>
<b>LINE 3: EXCLUDABLE INTEREST</b>	<b>0</b>
<b>LINE 4: SUBTRACT LINE 3 FROM LINE 2</b>	<b>6900</b>

